State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 1,535,067

(A)	(B)	(C)	(D)	(E)	(F)	(G)	
Program Name	Program	Legal	Fiscal	Claim Accrued		Apportionment	
	Number	Reference	Year	Offset	Interest	Offset	
					Offset	(E)+(F)	
Certified Teachers Evaluators	9	Ch. 498/83	19941995	\$ -	\$ 3,321	\$ 3,321	
Habitual Truant	166	Ch. 1184/75	19961997	-	2,223	2,223	
High School Exit Examination	268	Ch. 1/99	20002001	12,957	-	12,957	
High School Exit Examination	268	Ch. 1/99	20012002	13,667	-	13,667	
Immunization Records	32	Ch. 1176/77	19941995	-	201	201	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	54,938	-	54,938	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	74,348	-	74,348	
Open Meetings Act II	201	Ch. 641/86	19971998	-	1,617	1,617	
Open Meetings Act II	201	Ch. 641/86	19981999	-	1,533	1,533	
Open Meetings Act II	201	Ch. 641/86	19992000	-	2,006	2,006	
Open Meetings Act II	201	Ch. 641/86	20002001	54,748	11,641	66,389	
Physical Performance Tests	173	Ch. 975/95	19951996	-	7	7	
Physical Performance Tests	173	Ch. 975/95	19961997	-	319	319	
Physical Performance Tests	173	Ch. 975/95	19971998	-	92	92	
Pupil Exclusions	165	Ch. 668/78	19931994	-	11	11	
Pupil Exclusions	165	Ch. 668/78	19941995	-	10	10	
Pupil Exclusions	165	Ch. 668/78	19951996	-	36	36	
Pupil Exclusions	165	Ch. 668/78	19961997	-	77	77	
Pupil Exclusions	165	Ch. 668/78	19971998	-	225	225	
Pupil Exclusions	165	Ch. 668/78	19981999	-	127	127	
Pupil Exclusions	165	Ch. 668/78	19992000	-	139	139	
Pupil Exclusions	165	Ch. 668/78	20002001	-	65	65	
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	1,627	1,627	
Removal of Chemicals	57	Ch. 1107/84	19992000	-	326	326	
Removal of Chemicals	57	Ch. 1107/84	20002001	53,148	12,479	65,627	
Removal of Chemicals	57	Ch. 1107/84	20012002	1,197	-	1,197	
Removal of Chemicals	57	Ch. 1107/84	20022003	15,767	-	15,767	
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	654	654	
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	453	453	
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	1,940	1,940	
School Bus Safety I and II	184	Ch. 624/92	19961997	6,171	1,479	7,650	
School Bus Safety I and II	184	Ch. 624/92	19981999	7,793	1,867	9,660	
School Bus Safety I and II	184	Ch. 624/92	19992000	16,323	3,911	20,234	

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(A)	(B)	(C)	(D)		(E) (F) Claim Accrued Offset Interest		(F)		(G)
Program Name	Program	Legal	Fiscal				Apportionment Offset		
	Number	Reference	Year						
							Offset		(E)+(F)
School Bus Safety I and II	184	Ch. 624/92	20002001	\$	7,403	\$	1,738	\$	9,141
School Bus Safety I and II	184	Ch. 624/92	20012002		7,412		-		7,412
School Crimes Reporting II	190	Ch. 1607/84	20002001		-		6,443		6,443
Standardized Testing and Reporting	208	Ch. 828/97	19992000		289,086		-		289,086
Standardized Testing and Reporting	208	Ch. 828/97	20002001		207,191		40,958		248,149
Standardized Testing and Reporting	208	Ch. 828/97	20012002		223,092		-		223,092
Standardized Testing and Reporting	208	Ch. 828/97	20022003		228,795		-		228,795
The Stull Act	260	Ch. 498/83	20002001		75,183		-		75,183
The Stull Act	260	Ch. 498/83	20012002		88,323		-		88,323
San Bernardino City Unified School District Total				\$	1,437,542	\$	97,525	\$	1,535,067